

EXHIBIT B

Invoice

DATE

INVOICE #

1038

BILL TO:

Vistakon
P.O. Box 16515
New Brunswick, NJ 08906-6515

SHIP TO:

Tim Newton
Vistakon, Inc.
Building C
5921 Richard Street
Jacksonville, FL 32216-5927

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Net 30

Pick-up

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

1

Bonus

Bonus on Delivery on or before

1,300.00

1,300.00

Thank you for your business

TOTAL

\$1,300.00

Invoice

DATE

INVOICE #

1037

BILL TO:

Vistakon
P.O. Box 16515
New Brunswick, NJ 08906-6515

SHIP TO:

Tim Newton
Vistakon, Inc.
Building C
5921 Richard Street
Jacksonville, FL 32216-5927

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
151006466	Net 30			Pick-up		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	LDS	Lens Detection System			10,000.00	10,000.00
Thank you for your business.					TOTAL	\$10,000.00